ANNUAL REPORT
OF THE OFFICERS OF THE
NORTH EASTON
VILLAGE DISTRICT
FOR THE YEAR ENDING
FEBRUARY 29, 1928

DONATED TO EASTON HISTORICAL SOCIETY
FROM MR & MRS HARRY J. D SUNDELL
72 MAIN ST. NO. EASTON MASS
MARCH-16TH-1978

ANNUAL REPORT OF NORTH EASTON VILLAGE DISTRICT

OFFICERS FOR THE YEAR ENDING APRIL 2, 1928

WATER COMMISSIONERS

JOHN F. LONG	Term Expires 1928
OLIVER AMES	Term Expires 1929
ELLIS G. RANDALL	Term Expires 1930

MODERATOR

JOSEPH W. LINEHAN

PRUDENTIAL COMMITTEE

TIMOTHY J. COTTER
JEREMIAH J. COUGHLIN
JOHN F. DAILEY

CLERK AND TREASURER

RALPH W. CRAIG

AUDITORS

ARTHUR F. ANDERSON
JOSEPH P. CONNOLLY

CHIEF ENGINEER OF FIRE DEPARTMENT

DANIEL F. LORDAN

FIRST ASSISTANT ENGINEER

I. LEON FRENCH

SECOND ASSISTANT ENGINEER

PETER J. TRAVERS

Notice of Annual District Meeting, 1927

The legal voters of the North Easton Village District are hereby notified that the annual meeting of said District will be held in Ames Memorial Hall on Monday, April 4, 1927, at four o'clock P. M.

The meeting will be called to order in the Lower Hall, then and there to act upon the following articles:

ARTICLE 1. To elect by official ballot a Moderator, a District Clerk, a District Treasurer, a Prudential Committee consisting of three members, a Chief Engineer, a First Assistant Engineer, a Second Assistant Engineer, two Auditors, all for the term of one year, and a Water Commissioner for the term of three years.

The polls will be open at four o'clock P. M., in the Lower Hall, and may be closed at eight o'clock P. M. Upon the closing of the polls, said meeting will forthwith adjourn to the upper hall, then and there to act upon the following articles:

ARTICLE 2. To see if the District will accept the reports of the Prudential Committee, Clerk, Treasurer, Water Commissioners, Fire Engineers, and Auditors.

ARTICLE 3. To raise such sums of money as may be necessary to defray the District charges for the ensuing year, and make appropriations for the same.

ARTICLE 4. To see if the District will vote to authorize the District Treasurer, with the approval of the Prudential Committee, to borrow money in anticipation of the revenue of the ensuing year, and issue notes of the District therefor.

ARTICLE 5. To see what action the District will take in relation to employing and paying police officers and watchmen, and raise and appropriate money therefor.

ARTICLE 6. To see if the District will vote to build a cement sidewalk and curbing on the easterly side of Seaver Street, beginning at the end of the present sidewalk opposite residence of Joseph W. Baldwin, and running southerly a distance of about one hundred fifty-seven (157) feet to the driveway of Henry A. and Charles S. L. Kennedy; and raise and appropriate therefor the sum of two hundred and seventy-five ($275.00) dollars. (By petition.)

ARTICLE 7. To see if the District will vote to build a cement curbing on the north side of Reynolds Street, running between land

of Chester Styrene and Simon Anderson, both inclusive, a distance of about 550 feet, and raise and appropriate the sum of five hundred dollars ($500.00) for the same. (By petition.)

ARTICLE 8. To see if the District will vote to install an additional street light on North Main Street, between the residences of Mr. Andrew Johnson and Mr. Henry Holmes, and raise and appropriate money for the same. (By petition.)

ARTICLE 9. To see if the District will vote to install an additional street light on Lincoln Street, near the standpipe, and raise and appropriate money for same. (By petition.)

ARTICLE 10. To see if the District will vote to install an additional street light on Lincoln Street, near residence of Mrs. Margaret McDonald, and raise and appropriate money for same. (By petition.)

ARTICLE 11. To see what action the District will take in regard to establishing a quorum of at least fifty (50) legal voters of said district at any of its meetings. (By petition.)

ARTICLE 12. To see what action the District will take in regard to building a cement curbing on the westerly side of Seaver Street, beginning at a point at the residence of Patrick Regan, and extending southerly a distance of 135 feet, at an estimated cost of one hundred ($100.00) dollars, and raise and appropriate money for the same. (By petition.)

ARTICLE 13. To transact any other business that may legally come before said meeting.

TIMOTHY J. COTTER,
WALFRID J. G. BROMAN,
JEREMIAH J. COUGHLIN,
Prudential Committee.

RALPH W. CRAIG, Clerk.

Report of Clerk

North Easton Village District annual meeting held Monday, April 4, 1927.

Meeting called to order at 4 o'clock P. M. by moderator James F. Burke.

Polls opened 4.05 P. M.; closed at 8 o'clock P. M.

Total vote cast—735.

Result of ballot for District Officers:

Moderator—	
Joseph W. Linehan	553 votes
Clerk—	
Ralph W. Craig	568 votes
Treasurer—	
Ralph W. Craig	559 votes
Prudential Committee—	
Walfrid J. G. Broman	362 votes
Timothy J. Cotter	443 votes
Jeremiah J. Coughlin	409 votes
John F. Dailey	395 votes
Water Commissioner for three years—	
Ellis G. Randall	578 votes
Chief Engineer of Fire Department—	
Daniel F. Lordan	557 votes
First Assistant Engineer—	
I. Leon French	545 votes
Second Assistant Engineer—	
Peter J. Travers	554 votes
Auditors—	
Arthur F. Anderson	408 votes
Joseph P. Connolly	390 votes
Helen E. Range	317 votes

Voted to accept reports of District Officers and to approve the following by-laws of Water Department.

Takers are required to keep meters in repair. After each reading, notice will be given to the owners of such meters as are found to require repairs.

If repairs are not made within three months after notice, each such meter will be removed, repaired and returned to the owner by the department and the cost of necessary repairs plus a charge of ($2.00) two dollars for service will be charged to the owner on his next water bill, or if the owner objects to such removal, service will be discontinued, not to be resumed until repairs are made and there will be a service charge ($2.00) two dollars, charged to the owner on his next water bill.

Voted to raise and appropriate the following sums of money :

1. Three thousand nine hundred sixty-nine dollars ninty-six cents ($3,969.69) for street lighting and to install three additional lights, two on Lincoln Street, one near stand-pipe ; the other near residence of Mrs. Margaret McDonald, and one on North Main Street between the residences of Mr. Andrew Johnson and Mr. Henry Holmes.

2. Twenty-three hundred dollars ($2,300.00) for care and maintenance of Fire Department.

3. Twenty-eight hundred seventy-five dollars ($2875.00) for building and repairing sidewalks—five hundred dollars ($500.00) to be used in building a cement curbing on north side of Reynolds Street running between the land of Chester Styrene and Simon Anderson both inclusive a distance of about five hundred feet.

Two hundred seventy-five dollars ($275.00) to build a cement sidewalk and curbing on the easterly side of Seaver Street beginning at end of present sidewalk and running southerly a distance of about one hundred fifty-seven feet to driveway of Henry A. and Charles S. L. Kennedy.

One hundred dollars ($100.00) to build a cement curbing on the westerly side of Seaver Street beginning at a point at the residence of Patrick Regan and extending southerly a distance of one hundred thirty-five feet.

4. Twenty-four hundred dollars ($2400.00) for the purpose of employing two police officers and watchmen for the ensuing year.

5. One thousand four hundred dollars ($1,400.00) for miscellaneous expenses.

6. Twenty-five hundred dollars ($2500.00) for Water Department; two thousand dollars ($2000.00) for the retirement of water bonds; and five hundred dollars ($500.00) for the payment of interest on the water bonds outstanding.

Voted to appropriate:

One thousand nine hundred twelve dollars and thirty-five cents ($1,912.35) for water department.

Eight hundred dollars ($800.00) for removal of snow.

Voted to authorize the District Treasurer, with the approval of the Prudential Committee, to borrow money in anticipation of the revenue of the ensuing year and issue notes of the District therefor.

Voted to establish a quorum of at least fifty (50) legal voters of said district at any of its meetings.

A unanimous rising vote of thanks was given Mr. Oliver Ames for financial aid of three thousand dollars ($3000.00) to the Water works.

Voted a committee of three be appointed by Moderator to act in conjunction with Prudential Committee in arranging a new contract for street lighting with the Edison Electric Illuminating Company of Brockton.

Committee:

Clyde A. Craig
Daniel F. Lordan
Walfrid J. G. Broman

Voted to adjourn.

Raised and appropriated:

Street Lighting	$3,969.96	
Fire Department	2,300.00	
Police	2,400.00	
Miscellaneous Expenses	1,400.00	
Water Department	2,500.00	
Sidewalks	2,875.00	
		$15,444.96

Appropriated:

Water Department	1,912.35
Removal of Snow	800.00
Total Appropriations	$18,157.31

RALPH W. CRAIG,
District Clerk.

Report of Prudential Committee

To the Citizens of the North Easton Village District:

We hereby submit the following report for the year ending February 29, 1927:

SIDEWALKS

Raised and appropriated	$2,000.00
Expended	1,998.40
Unexpended	$1.60

Paid John F. Carlson & Son—

Building cement walk on Center Street— 131 running yards at $4.75	$622.25
Building cement walk on Columbus Avenue— 86 running yards at $4.75	408.50
Building cement walk on Day Street— 111 running yards at $4.75	527.25
Building cement walk on Sullivan Avenue— 70 running yards at $3.75	262.50
Resetting curb	6.00
Patching sidewalk, Center Street	7.25
6 Hours' Labor, Day Street, at 75c	4.50
16 Hours' Labor, Center Street, at 75c	12.00
Driveway, front of John Nolan's, Center Street	52.25
Extra work on Center Street	7.00
Driveway, front of Chester Styrene's, Reynolds Street	19.20
Building sidewalk in front of Church, Williams Street— 17 running yards, 4 ft. 9 in. wide, at $4.10	69.70
Expended	$1,998.40

SNOW ACCOUNT

Appropriated	$800.00
Expended	.00
Unexpended	$800.00

POLICE AND WATCHMEN

Raised and appropriated	$2,400.00
Expended	2,400.00

Paid Thomas F. Downey	$1,200.00
Paid Edward J. Healey	1,200.00

WATER DEPARTMENT

Raised and appropriated	$2,500.00
Paid North Easton Water Dept.	2,500.00

STREET LIGHTING

Raised and appropriated	$3,969.96
Expended	3,933.43
Unexpended	$36.53

REYNOLDS STREET CURBING

Raised and appropriated	$500.00
Expended	438.40
Unexpended	$61.60

SIDEWALK, WEST SIDE OF SEAVER STREET

Raised and appropriated	$100.00
Expended	91.00
Unexpended	$9.00

SIDEWALK, EAST SIDE OF SEAVER STREET

Raised and appropriated	$275.00
Expended	248.59
Unexpended	$26.41

MISCELLANEOUS EXPENSES

Raised and appropriated	$1,400.00
Expended	1,395.07
	$4.93
Received from Water Department	20.27
Unexpended	$25.20

ITEMIZED

District Officers' Salaries:

Timothy J. Cotter, Prudential Committee	$50.00	
Jeremiah J. Coughlin, Prudential Committee	50.00	
John F. Dailey, Prudential Committee	50.00	
Ralph W. Craig, Treasurer	50.00	
Ralph W. Craig, Clerk	20.00	
Joseph W. Linehan, Moderator	25.00	
Arthur F. Anderson, Auditor	10.00	
Joseph Connolly, Auditor	10.00	
		$265.00

Election Officers:

Cornelius Harvey	$4.00	
Carl A. Benson	4.00	
August Ledin	4.00	
Charles E. Johnson	4.00	
Mary Sweeney	4.00	
Helen Benson	4.00	
John Cotter	4.00	
Henry McEntee	4.00	
Thomas Downey	4.00	
Richard O'Neil	3.00	
		39.00

FIRE STATION

McCarthy Coal Company		
2 tons Egg Coal @ 16.00	$32.00	
34700 lbs. Egg Coal @ 16.50 less discount 4.25	282.03	
William N. Howard, Insurance	133.80	
J. J. Coughlin, Janitor	125.00	
Geo. H. DeWitt & Son, Repairing	26.43	
Telephone	40.55	
Edison Company, Lighting	74.62	
H. C. Anderson, Repairing furnace	14.26	
E. E. Kelley, Repairing and Supplies, Piping and Paint	12.14	
		$740.83

EXPENSES

Gardner Job Print, Printing	$156.25	
Distributing Reports	6.00	
Treasurer's Bond	25.00	
T. D. Waddell, 2 notes	4.00	
Posting Notices	2.00	
Town of Easton, Collecting taxes	147.33	
Prudential Committee's Expense	4.66	
Clerk and Treasurer's Expense	5.00	
		350.24
Credit		1395.07
Received from Water Department for Telephone		20.27
		$1374.80

APPROPRIATIONS

Street Lighting	3969.96	
Police and Watchmen	2400.00	
Sidewalks	2000.00	
Fire Department	2300.00	
Removing Snow	800.00	
Water Department	2500.00	
Miscellaneous Expenses	1400.00	
Reynolds Street	500.00	
Seaver Street, East Side	275.00	
Seaver Street, West Side	100.00	
		16244.96

EXPENDITURES

Street Lighting	3933.43	
Police and Watchman	2400.00	
Sidewalks	1998.40	
Fire Department	2,299.58	
Water Department	2,5000.00	
Miscellaneous Expenses	1,374.80	
Reynolds Street	438.40	
Seaver Street—East Side	248.59	
Seaver Street—West Side	91.00	
		$15,284.20

UNEXPENDED

Street Lighting	$36.53	
Sidewalks	1.60	
Fire Department	.42	
Removing Snow	800.00	
Miscellaneous Expenses	25.20	
Reynolds Street	61.60	
Seaver Street—East Side	26.41	
Seaver Street—West Side	9.00	
Unexpended Balance		$960.76

JEREMIAH J. COUGHLIN,

TIMOTHY J. COTTER,

JOHN F. DAILEY,

Prudential Committee.

Report of Water Commissioners

To the Citizens of the North Easton Village District:—

We submit the following report for the year ending Feb. 29, 1928.

From March 1, 1927 to February 29, 1928, 65,952,672 gallons of water have been pumped.

STATEMENT

Cash on hand March 1, 1927			$1,912.35
RECEIPTS			
Earnings—			
Received from meter service	$8,766.85		
Received from sale of meters and merchandise	581.73		
Received from repairs	18.00		
		$9,366.58	
Received from North Easton Village District		2,500.00	11,866.58
			$13,778.93
PAYMENTS			
General Expenses—			
Operating Expenses	$4,684.71		
Paid for repairs	1,977.68		
		6,662.39	
OTHER PAYMENTS			
Paid bonds maturing August 1, 1927.	$2,000.00		
Paid interest on bonds	1,845.00		
Paid for meters and mdse.	978.32		
		11,485.71	
Cash on hand March 1, 1928		2,293.22	
			$13,778.93

OPERATING EXPENSE ACCOUNT

Received from meter service		$8,766.85
Paid Engineer	$1,820.00	
Paid Clerk	500.00	
Paid Anderson's Express	15.76	
Paid McCarthy Coal Co. carting coal	51.94	
Paid No. Easton Village District ⅓ expense of telephone	21.82	
Paid Gardner Job Print	39.25	
Paid E. E. I. Co. of Brockton	1,919.77	
Paid Alice K. Briggs, envelopes	54.36	
Paid Hartford Steam Boiler Inspection & Ins. Co. for insurance	68.26	
Paid N. E. Tel. and Tel. Co.	39.36	
Paid Bailey Meter Co., mercury	20.90	
Paid Dennie-Walker Express	1.75	
Paid N. Y., N. H. & H. R. R. Co. freight on mdse.	3.00	
Paid O'Connor's News Store	2.85	
Paid John C. Paige & Co., Clerk's bond	5.00	
Paid Algot Samuelson, labor at pumping station	70.00	
Paid Am. Railway Express	.75	
		$4,684.71

REPAIRS

Paid Henry Holmes, labor	33.00
Paid L. Richmond & Co., supplies	17.74
Paid R. G. Watt, repairs	1.00
Paid Bailey Meter Co.	24.55
Paid Worthington Pump & Mch. Corp., foot valve	195.00
Paid Con Dailey, repairs on leaks and connections	1,002.01
Paid McRae-Ouderkirk Co.	49.00
Paid Ludlow Valve Mfg. Co.	3.88
Paid Atherton Furniture Co.	37.50

Paid M. B. Main, contract for painting standpipe	525.00		
Labor in connection with painting of standpipe	89.00		
	$1,977.68		
Less received for repairs	18.00		
		$1,959.68	

INTEREST

Paid interest on bonds	$1,845.00		
		1,845.00	
			$8,489.39
Excess of receipts over expenditures			$277.46

MERCHANDISE ACCOUNT

Paid Sumner & Dunbar, supplies	$40.69		
Paid National Meter Co.	270.20		
Paid Lead Lined Iron Pipe Co., pipe	270.39		
Paid G. A. Caldwell, supplies	183.68		
Paid E. E. Kelley, supplies	17.17		
Paid Red Head Mfg. Co.	42.10		
Paid G. H. DeWitt and Son, supplies	8.96		
Paid Braman Dow and Co.	28.19		
Paid Chadwick Lead Co.	7.78		
Paid Eagle Oil and Supply Co.	26.64		
Paid Thompson-Durkee Co.	59.89		
Paid McMenamy's Dep't Store	16.31		
Paid Hersey Mfg. Co.	2.87		
Paid General Electric Co.	3.45		
	$978.32		
Less received from meters and merchandise	581.73		
		$396.59	

FINANCIAL CONDITION

Original Plant	$75414.57	
Extensions	24034.36	
Reservoir	12915.66	
Merchandise	7581.69	
Accounts Receivable	1064.82	
Cash	2293.22	
		$123,304.32

Bonds due		$40,000.00
Bonds payable to Old Colony Trust Co. Aug. 1 each year		2000.00
Interest due Aug. 1, 1928,	$900.00	
Interest due Feb. 1, 1929,	855.00	

We have examined the accounts of the Water Commissioners and found same to be correct.

JOSEPH CONNOLLY,
ARTHUR F. ANDERSON.
Auditors.

MONTHLY STATEMENT OF GALLONS AND DAILY AVERAGE

1927	NUMBER OF GALLONS OF WATER PUMPED	AVERAGE PER DAY
March	5526840	178825
April	5351020	178367
May	5273760	170121
June	6291840	209728
July	5529800	178380
August	5314203	171425
September	5657653	188588
October	5574220	179813
November	5266144	175538
December	5325766	171798
January	5711702	184248
February	5129724	176887
	65952672	per month, 5496056

In submitting their annual report the Water Commissioners wish to call your attention to the fact that while the Standpipe was being painted last summer a comparison could be made for the first time since the Automatic Electric Pump has been in operation, between the cost of pumping by steam with that of electricity for twenty-four hour service.

It was found that the cost of electric current was .0298 cents per 1000 gallons while the cost of coal alone was .0389 per 1000 gallons, or 30% saving by electricity over that by steam, leaving out the salaries of two extra engineers who would be needed to maintain twenty-four hour service by steam.

You will notice that although about 4,715,000 gallons more water was pumped during the past year than during the preceding one, receipts from meter service fell off $1436.91. This was caused principally by a breather at the end of the main in North Main Street, which used about half a million gallons of water, and several large leaks discovered in the mains, notably one on Center Street and the other near the corner of Main and Seaver Streets, in which several million gallons of water must have been lost.

Since the income of the Water Department is paid over to the District Treasurer, under the General Laws, the yearly balance is no longer available for the general conduct of the Department.

It is therefore recommended that the net cash in hands of the District Treasurer from the income of the Department, $2293.22 be appropriated for the Water Department.

We also ask for an appropriation of $2,000 for retiring the bonds maturing this year.

There are 766 water takers, 5 of which have been added the past year.

OLIVER AMES,
ELLIS G. RANDALL,
JOHN F. LONG,
Water Commissioners.

Report of Committee on Street Lighting Contract

The Committee wish to announce that they have made a renewal of the contract for street lights with the Edison Electric Illuminating Company of Brockton, for the term of ten years, at the same rate as before per lamp; but with the added advantage of 80-candlepower instead of 60-candlepower bulbs. The Company guarantees that the cost will in no case go higher; but if conditions of the future warrant, it may be reduced.

TIMOTHY J. COTTER,
JEREMIAH J. COUGHLIN,
WALFRID J. G. BROMAN,
JOHN F. DAILEY,
DANIEL F. LORDAN,
CLYDE A. CRAIG,
Committee.

Report of North Easton Fire Department

For the year ending Feb. 29, 1928

To the Citizens of the North Easton Village District:

The Board of Fire Engineers submit the following report of the North Easton Fire Department.

During the year this department has answered 29 alarms for fire of which 8 were buildings, 3 were chimney, 10 grass, 1 auto, 7 false.

In the past year we have lowered 3½ miles of wire on the first gains on the poles to comply with State laws. This year we feel that we can complete the rest of the work.

The board recommends the sum of $2300 be raised and appropropriated for maintenance and care of equipment and salaries and take care of running expenses.

We wish to call your attention to condition of our ladder truck. We have at a considerable expense tried to keep it in repair with no results. This truck has seen thirty-two years of service. Nine years ago it was rebuilt and changed over so that it could be pulled by a tractor which was made from a second-hand automobile. At the last inspection by the fire underwriters the truck was declared obsolete. Therefore we recommend the purchase of something up-to-date at a cost of $7,000 or less.

We also submit a report of expenses for the year.

Fyr-Fyter Co., Supplies	$ 98.75	
American Fire Equipment Co.	77.73	
American Wire Co., wire	94.92	
Daniel F. Lordan, expressage	2.44	
J. T. & L. Grundy, supplies	22.65	
Heaney Co., supplies	9.65	
Chas. Thomas, line work	345.78	
Frank Craig, supplies	.95	
R. G. Watt, supplies	3.50	
Tom Martin, labor and supplies	64.54	
Gamewell Fire Alarm Co.	22.64	
E. E. Kelley, supplies	2.80	
Firemen's Association, insurance	23.00	
Snow Bros., labor and supplies	8.10	
Duprey Co., batteries	22.50	
Wm. Fyffe, fuses	4.56	
Pay Roll	1300.00	
Care of Fire Alarm		
J. Leon French	35.00	
Daniel F. Lordan	63.00	
Telephone	20.27	
Edison Co., power and supplies	76.86	
		$2299.58

Appropriation	$2300.00
Expended	2299.58
Unexpended	$.42

DANIEL LORDAN,
I. LEON FRENCH,
PETER J. TRAVERS,
Board of Fire Engineers.

Report of Treasurer

For the Year ending February 29, 1928

RECEIPTS

Cash on hand, March 1, 1927	$852.63	
Loan	7,882.29	
Taxes—1927	13,344.36	
Taxes—1926	1,207.13	
Income Tax	619.44	
Interest	49.07	
Water Department Telephone	20.27	
		$23,975.19

EXPENDITURES

Police	$2,400.00	
Lighting	3,933.43	
Sidewalks	1,998.40	
Fire Department	2,299.58	
Miscellaneous Expenses	1,395.07	
Loan, Discount, and Interest	8,004.17	
Water Department	2,500.00	
Reynolds Street Curbing	438.40	
Seaver Street—East Side	248.59	
Seaver Street—West Side	91.00	
	23,308.64	
North Easton Village District Balance		$666.55

North Easton Water Department.

Cash on hand, March 1, 1927	$1,912.35	
Receipts	11,866.58	
	$13,778.93	
Expenditures	11,485.71	
North Easton Water Works Balance		2,293.22
Cash on hand, March 1, 1928		$2,959.77

RALPH W. CRAIG,
District Treasurer.

We have examined the accounts of the Treasurer, and found same correct.

ARTHUR F. ANDERSON,
JOSEPH P. CONNOLLY,
Auditors.

Report of Tax Collector

January 1 to December 31, 1927

DR.

Taxes of 1926 uncollected January 1, 1927	$1,446.82	
Tax commitment of 1927	14,940.23	
		$16,387.05

CR.

Taxes of 1926 collected in 1927	$1,437.18	
Taxes of 1927 collected in 1927	13,050.37	
		$14,487.55
Taxes of 1926 abated in 1927	$9.64	
Taxes of 1927 abated in 1927	153.41	
		$163.05
Taxes of 1927 uncollected Dec. 31, 1927		1,736.45
		$16,387.05

Payments to Ralph W. Craig, District Treasurer:

	Taxes of 1926	Taxes of 1927
Jan. 1 to Feb. 28, 1927	$151.96	$.00
Mar. 1, to Dec. 31, 1927	1,285.22	13,050.37
	$1,437.18	$13,050.37

Of the taxes collected since January 1, 1928, there was paid to the District Treasurer on Feb. 16, the sum of $130.85.

Respectfully submitted,

HARRY R. FRANKLIN,

Tax Collector.